Original/Duplicate/Triplicate

No. First & Final Bill

CONTRACT CERTIFICATE

(For Other Works)

Date:

Division: EE (Yelahanka Division – Yelahanka Zone)

Sub-Division: Yelahanka Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Drilling of Borewells and Providing Pump, Motor and Electrification Works to 110 Village Areas in Ward No-01 and Ward No-03 of Yelahanka Division.

Reference to Agreement No: BBMP/EE/YNK.D/KPPP/AG/82/2023-24, Date: 14-03-2024

Work order No: BBMP/EE/YNK.D/KPPP-10/W.O/65/2023-24, Date: 14-03-2024

Est. cost: 80.00 lakhs

Job Code: 001-24-000013 Budget head: 15th Finance P3803

Name of Contractor and Full Address: Sri. Shadyan (Sadian) (Ganesh Engineering Works)

Certified that the measurements were taken by me on 3/07/2024 and recorded of Pages: 494284 to 291 of

measurement Book No: 4943 and that the work is satisfactorily executed.

SHADAYAN

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 04/07/2024 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Executive Engineer

Asst. Executive Engineer

Sub-Division Officer

Yelahanka Sub. Divison

(BBMP Ynk. Zn)

Yelahanka. Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

SHADAYAN

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

(For use in the Office)

Witnesses:

1.

2.

Stamp

Dated.....Signature of Contractor

SHADAYAN

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
12	Providing Submersible Pump Set of 150mm dia suitable for bore well and confirming to IS 8034-2000;3Phase, SS Bowl & Impeller with Low volt Motor as per specifications, to work site as per necessary ammendments and instructions of engineer incharge of work. For 15.0 HP - 120 LPM @ 266 m = 23 STG Outlet Dia - 2.00" as per the Directions of Egineer In-Charge.	Each	7.00			7.00	76278.40	533948.80	7.00	533948.80	
13	Supply and delivery of galvanized mild steel tubes of 6mtr standard length heavy duty (C Class) as per IS 1239 (Part-I) 1990 with latest amendments with ISI Mark (one end fitted with Heavy Duty collar and other end fitted with protective cover) 50mm	Each	350.00			347.00	3355.00	1164185.00	347.00	1164185.00	
14	Supply and delivery at site wrought middle steel (galvanized) GI union confirming to IS 1239-II, 1991 with latest amendments if any. For 50 mm dia GI Union as per the Directions of Egineer In-Charge.	Each	7.00			7.00	293.70	2055.90	7.00	2055.90	
15	Providing wrought mild steel (galvanized) GI collar confirming to IS 1239-II, 1991 with latest amendments if any. For 50 mm dia GI collar:	Each	350.00			347.00	293.70	101913.90	347.00	101913.90	
16	Supply and delivery at site wrought middle steel (galvanized) GI hexagonal nipple confirming to IS 1239-II, 1991 with latest amendments if any. For 50 mm dia GI hexagonal nipple	Each	21.00			21.00	234.30	4920.30	21.00	4920.30	
17	Supply and delivery at site wrought middle steel (galvanized) GI elbow confirming to IS 1239-II, 1991 with latest amendments if any for: For 50 mm dia GI elbow	Each	21.00			21.00	293.70	6167.70	21.00	6167.70	
18	Supplying and Drawing 3 Core Flat PVC Shelted Submerisible Pump Cable Manufactured With Electrolytic grade copper with flexible copper conductor confirming to table 3 class 5of IS 8130-1984 and Virgin PVC insulation and Sheeated Suitable for working Voltage Upto 1100 Volts as per IS-694:1990. 3C x 6.0Sqm as per the Directions of Egineer In-Charge.	Mtr	4200.00			4200.00	245.00	1029000.00	4200.00	1029000.00	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
34	Providing and laying Bituminous Concrete with 40/60 TPH capacity hot mix plant using crushed aggregates of specified grading, premixed with bituminous binder VG-30, @ 5.4 per cent of mix and filler, transporting the hot mix to work site, laying with mechanical paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 507 complete in all respects	Cum	23.69			23.69	12049.40	285426.19	23.69	285426.19	
	Sub Total Amount							6623552.00		6623552.00	
	Add 18.0% towards GST Charges							1192239.00		1192239.00	
	Grand Total Amount							7815791.00		7815791.00	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Assisstant Engineer
Ward No.01
BBMP

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Executive Engineer
Yelahanka Division
BBMP